



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500034673**

Ship To: Center ID: MWWC MWWC-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWC-WASTEWATER COLLECTION MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/13/2012 Page 1 of 3
		Billing Contact: FRANCESCA CASTELLANI-RAY Telephone: 619-533-6519

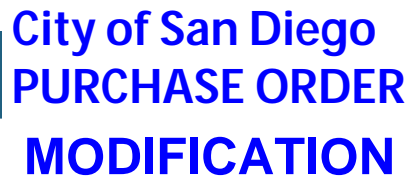
Vendor: Fastenal Company Sd Branch for ACH payment 1022 W Morena Blvd Ste F San Diego CA 92110-0001	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2013
Vendor ID: 10008583 Phone:	Buyer: Will Eames Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPT OPEN FY13 ELECTRICAL- MOC III WWC Sewer Pumps Electrical- Provide electrical components for MOCIII through the MRO cooperative agreement in accordance with Bid 9988-12-G 4600000774 during the period of 07/01/2012 through 06/30/2013. Deliver Materials to MOCIII at 9191 Kearny Villa Court, San Diego, CA 92123. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: Jason Williams 858-614-4585	20,000 EA	USD 1.00	USD 20,000.00
2	DEPT OPEN FY13 MECHANICAL- MOC III WWC Sewer Pumps Mechanical- Provide materials for MOCIII through the MRO cooperative agreement in accordance with Bid 9988-12-G during the period of 07/01/2012 through 06/30/2013. Deliver Materials to MOCIII at 9191 Kearny Villa Court, San Diego, CA 92123. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: Jason Williams 858-614-4585	20,000 EA	USD 1.00	USD 20,000.00
3	DEPT OPEN FY13 CONSTRUCT- MOC III WWC Construction- Provide materials for MOCIII through the MRO cooperative agreement in accordance with Bid 9988-12-G during the period of 07/01/2012 through 06/30/2013.	20,000 EA	USD 1.00	USD 20,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119		Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 08/13/2012 Page 2 of 3 Billing Contact: FRANCESCA CASTELLANI-RAY Telephone: 619-533-6519	
Vendor: Fastenal Company Sd Branch for ACH payment 1022 W Morena Blvd Ste F San Diego CA 92110-0001 Vendor ID: 10008583 Phone:				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2013 Buyer: Will Eames Telephone: 619-235-5742	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
4	Deliver Materials to MOCIII at 9191 Kearny Villa Court, San Diego, CA 92123. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: Jason Williams 858-614-4585				
	DEPT OPEN FY13 TELEVISIONING- MOC III WWC Televising- Provide materials for MOCIII through the MRO cooperative aggrement in accordance with Bid 9988-12-G during the period of 07/01/2012 through 06/30/2013. Deliver Materials to MOCIII at 9191 Kearny Villa Court, San Diego, CA 92123. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: Jason Williams 858-614-4585	5,000 EA	USD 1.00	USD 5,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
<div> SEE LAST PAGE FOR TOTAL </div> <div> IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above </div>					



Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119		Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 08/13/2012 Page 3 of 3	
				Billing Contact: FRANCESCA CASTELLANI-RAY Telephone: 619-533-6519	
Vendor: Fastenal Company Sd Branch for ACH payment 1022 W Morena Blvd Ste F San Diego CA 92110-0001 Vendor ID: 10008583 Phone:				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2013	
				Buyer: Will Eames Telephone: 619-235-5742	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 65,000.00 Tax \$ 0.00 PO Total \$ 65,000.00		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		